S E R V I C E S



Vessel Identification and Technical Details

Vessel Identification		Registry Information		
IMO Number	[imo_number]	Flag State	[flag_state]	
Vessel Type	[vessel_type]	Call Sign	[call_sign]	
Year Built	[year_built]	Vessel Owner	[vessel_owner]	
Length Overall (LOA)	[length_overall]	Vessel Operator / Manager	[vessel_operator]	
Beam (Width)	[beam]	ISM Manager [ism_manager]		
Draft	[draft]	Registry Port [registry_port]		
Technical Specifications		Capacity Details		
Gross Tonnage (GT)	[gross_tonnage]	Deadweight (DWT) [deadweight]		
Net Tonnage (NT)	[net_tonnage]	Ca <mark>rgo Ca</mark> pacity (m ³ / barrels)	[cargo_capacity]	
Classification Society	[class_society]	Number of Cargo Tanks	[cargo_tanks]	
Main Engine Type	[engine_type]	Pumping Capacity (m³/hr)	[pumping_capacity]	
Speed (knots)	[speed]			

{company_name}

{refinery_name}

COMMERCIAL INVOICE

TO:	{TO}
DESIGNATIONS:	{DE <mark>SIGNAT</mark> IONS}
VIA:	{VIA}
POSITION:	{POSITION}
COMMERCIAL INVOICE №: BPR/	{COMMERCIAL_INVOICE_No}
ISSUED DATE:	{ISSUED_DATE}
VALIDITY:	{VALIDITY}
Address:	{Address}
BIN:	{BIN}
ОКРО:	{OKPO}
Tel:	{Tel}
Email:	{Email}

COMMERCIAL INVOICE №:	{COMMERCIAL_INVOICE_No}		
ISSUED DATE / VALIDITY:	{Issued_Date} / {Validity}		

PRODUCT DESCRIPTION	{Product_Description}
COUNTRY OF ORIGIN	{Country_Of_Origin}
QUANTITY	{Quantity} M/T TRIAL AND {Quantity} M/T PER MONTH
	FOR 1 YEAR
PRICE	USD {Price}
COMMISSION	TOTAL COMMISSION \$10; SHARED \$5 BUYER SIDE & \$5
	SELLER SIDE
TOTAL PRODUCT VALUE	{Total_Product_Value}

SERVICES

PetroDealHub

Connecting Tankers, Refineries, and Deals

TRANSPORTATION METHOD	TANKER/VESSEL	
DELIVERY PORT	{Delivery_Port}	
PAYMENT	AFTER SUCCESSFUL DIP TEST BY MT103/TT	
INSPECTION	SGS FOR QUALITY & QUANTITY ANALYSIS	

SELLER INFORMATION		BUYER INFORMATION		
NAME:	{Seller_Name}	COMPANY NAME:	{Buyer_Company_Name}	
ADDRESS:	{Seller_Address}	ATT:	{Buyer_Attention}	
Refinery:	{Seller_Refinery}	DESIGNATIONS:	Buyer_Designations}	
COMPANY REGISTRATION	{Seller_Company_Reg}	PASSPORT NO.:	{Buyer_Passport_No}	
ADDRESS:	{Seller_Address2}	OFFICER BIN:	{Buyer_BIN}	
REPRESENTATIVE:	{Seller_Representative}	COMPANY NAME:	{Buyer_Company_Name2}	
PASSPORT NO.:	{Seller_Passport_No}	ATT:	{Buyer_Attention2}	
COMPANY REG. NO:	{Seller_Company_No}	DESIGNATIONS: {Buyer_Designation		
DESIGNATION:	{Seller_Designation}	TEL/FAX:	{Buyer_TelFax}	
EMAILS:	{Seller_Emails}	E-MAIL:	{Buyer_Email}	

NON-NEGOTIABLE FOB TANK TO VESSEL (TTV) TRANSACTION PROCEDURES

- 1) Buyer issue ICPO containing the seller's working procedure with banking details and scanned copy of buyer's passport along with EXIT BUYER CPA Document.
- 2) Seller issues commercial invoice of the product in tanks at the port for Buyer and buyer's logistics sign and return commercial invoice to seller, along with ATV for the CPA.
- 3) Seller sends to the Buyer Tank-to-Vessel-<mark>Injectio</mark>n-Agreement (TTVIA) to be endorsed by both Seller Buyer and exit Buyer's Logistics Companies.
- 4) Upon the returned of the endorsed TTVIA, Seller releases to the Buyer the following PPOP documents:
- a) (ATV) with access code and hub number in order to verify the product b) GPS Coordinate-Tank Storage Receipt (TSR)
- c) Injection Report
- d) Unconditional Dip test authorization letter (DTA)
- e) Authorization to sell.
- f) Fresh SGS Report in Seller Tank.
- 5) [Optional] At Buyer expenses the Buyer conducts a DIP TEST and gets an SGS report.
- 6) Upon satisfactory result of the dip test, Seller's storage Company issues to the Buyer the Notice of Readiness (NOR) to inject the product.
- 7) Buyer provides Q88 and ATI from his Logistic Company and also makes available the Vessel for the injection process to commence as scheduled.
- 8) The buyer pays via MT103/TT against Title Transfer Ownership on Bank to Bank, within 48 Hrs.
- 9) Seller pays to all intermediaries.

SELLER'S BANKING DETAILS

BANK NAME	{Seller_Bank_Name}
BANK ADDRESS	{Seller_Bank_Address}
BANK ACCOUNT/IBAN №	{Seller_Bank_IBAN}
ACCOUNT NAME	{Seller_Account_Name}
BENEFICIARY ADDRESS	{Seller_Beneficiary_Address}
SWIFT CODE	[Seller_SWIFT]

S E R V I C E S

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BUYER'S BANKING DETAILS

BANK NAME	{Buyer_Bank_Name}
BANK ADDRESS	{Buyer_Bank_Address}
SWIFT CODE	{Buyer_SWIFT}
ACCOUNT NAME	{Buyer_Account_Name}
ACCOUNT Nº	{Buyer_Account_No} (USD)
BANK WEBSITE	{Buyer_Bank_Website}

SPECIFICATION FOR {Product_Description}

RESULT COMPONENT	METHOD OF ANALYSIS	UNIT	RESULT	MIN	MAX
Aspect	Visual inspection		Clear		
Color	ASTM D 1500		2.0		
Density @ 15°		Kg/m ³	[Result_As pect]	{Max_Aspect}	{Max_Aspect}
Polyciclic aromatic hydrocarbons	EN ISO 3675:98	C°	{Result_Color}	{Max_Aspect}	{Max_Aspect}
Biodiesel content (5)	EN ISO 2719:2002	% vol	{Result_Densit y}	{Max_Color}	{Max_Color}
Distillation:	EN ISO 3405:2000	% vol	[R]	{Max_Color}	{Max_Color}
Total acidity	EN 116:1997	% vol	{Result_Ash}	{Max_PAH}	{Max_PAH}
Ash content	EN 23015:1994	% vol	{Result_Distill ation}	{Max_Density}	{Max_Density}
Lubricity, correct wear scar	EN ISO 5 <mark>165:1998</mark>	% vol	{Result_Ash}	{Max_PAH}	{Max_PAH}
Oxidation stability	EN ISO <mark>4264:1996</mark>	% vol	{Result_Ash}	{Max_PAH}	{Max_PAH}
Carbon residue (on 10% distillation residue)	EN ISO 3104:1996	% vol	{Result_Lubric ity}	{Max_Distillation}	{Max_Distillation}
Copper strip corrosion (3 hr at 50 °C)	EN IS <mark>O 12937:200</mark> 0	% vol	{Result_Oxidat ion}	{Max_Distillation}	{Max_Distillation}
Water content	EN IS <mark>O 12662:20</mark> 02	% vol	{Result_Sulfur }	{Max_Distillation}	{Max_Distillation}
Total contamination	EN ISO 2 <mark>0884:20</mark> 04	% vol	{Result_Cetan eNumber}	{Max_Distillation}	{Max_Distillation}
Sulfur content	EN ISO 3675:98	% vol	{Result_Cetan eIndex}	{Min_Acidity}	{Min_Acidity}
Cetane number	EN ISO 2719:2002	% vol	[Result_Ce taneIndex]	[Max_Acidity]	[Max_Acidity]
Cetane index	EN ISO 3405:2000	% vol	{Result_Viscos ity}	{Min_Ash}	{Min_Ash}
Viscosity @ 40 °C	EN 116:1997	°C	{Result_CFPP_ Summer}	{Min_Viscosity}	{Max_Viscosity}
C.F.P.P. (summer) (3)	EN 23015:1994	°C	{Result_CFPP_ Winter}	{Min_CFPP_Summer}	{Max_CFPP_Summe
C.F.P.P. (winter) (3)	EN ISO 5165:1998	°C	{Result_Cetan eNumber}	{Min_Cloud_Winter}	{Max_Cloud_Winter
CLOUD Point (summer)	EN ISO 4264:1996	ndex	{Result_Cetan eNumber}	{Min_Cloud_Winter}	{Max_Cloud_Winter
CLOUD Point (winter)	EN ISO 3104:1996	% weigh	{Result_Cetan eNumber}	{Min_Cloud_Winter}	{Max_Cloud_Winter

AUTHORIZED SIGNATORIES:

PRINCIPAL BUYER'S SIGNATURE/OFFICIAL SEAL

Name: [Name: { Designation: {Principal_Buyer_Designation}

Designation: {

BUYER LOGISTICS SIGNED

Company: {

Company: {

SELLER'S SIGNATURE / SEAL

Name: {Seller_Name}

Designation: {Seller_Designation}

S E R V I C E S

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Company: {Seller_Company}
Signature / Seal: {Seller_Signature}

